

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: CONGRESSIONAL LEADERSHIP COMMITTEE(338745)
555 13th St NW Ste 510W
Washington, DC 20004-1164

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-79924
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2878

Invoice Num: 1041-556799
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2878

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
3	5:30AM NEWS THIS MORNING	10/30/2012-11/02/2012	. T . T . . .	30	2	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . T . . .	2	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:56:17 AM		2012CLFNJ001	30	450.00				
11/01/2012	Th	05:40:54 AM		2012CLFNJ001	30	450.00				
4	5:30AM NEWS THIS MORNING	11/05/2012-11/06/2012	. T	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	05:27:31 AM		2012CLFNJ001	30	450.00				
5	THIS MORNING (5:58-7AM)	10/30/2012-11/02/2012	. T	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:23:33 AM		2012CLFNJ001	30	900.00				
6	THIS MORNING (5:58-7AM)	11/05/2012-11/06/2012	. T	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	06:53:10 AM		2012CLFNJ001	30	900.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
7	WEEKEND NEWS SAT 6-7AM		11/03/2012-11/03/2012	 S .		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:28:35 AM		2012CLFNJ001	30	500.00			
8	WKND NEWS SUN 7-9A		11/04/2012-11/04/2012		. . . . . S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:38:21 AM		2012CLFNJ001	30	500.00			
12	5PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	4	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:12:37 PM		2012CLFNJ001	30	900.00			
10/31/2012	We	05:14:57 PM		2012CLFNJ001	30	900.00			
11/01/2012	Th	05:14:37 PM		2012CLFNJ001	30	900.00			
11/02/2012	Fr	05:22:19 PM		2012CLFNJ001	30	900.00			
13	5PM EARLY NEWS		11/05/2012-11/05/2012		M		30	1	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:25:49 PM		2012CLFNJ001	30	900.00			

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Linked Order:
CPE: / / 2878

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14	NEWS 3 AT 6		10/30/2012-11/02/2012		. T W T F . .		30	4	1,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:26:44 PM		2012CLFNJ001	30	1,500.00			
10/31/2012	We	06:25:56 PM		2012CLFNJ001	30	1,500.00			
11/01/2012	Th	06:14:51 PM		2012CLFNJ001	30	1,500.00			
11/02/2012	Fr	06:18:52 PM		2012CLFNJ001	30	1,500.00			
15	NEWS 3 AT 6		11/05/2012-11/05/2012		M		30	1	1,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		1		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:12:15 PM		2012CLFNJ001	30	1,500.00			
18	THE INSIDER		10/30/2012-11/02/2012		. T W T F . .		30	4	1,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	07:58:01 PM		2012CLFNJ001	30	1,500.00			
10/31/2012	We	07:27:48 PM		2012CLFNJ001	30	1,500.00			
11/01/2012	Th				30				Credit
11/02/2012	Fr	07:41:03 PM		2012CLFNJ001	30	1,500.00			

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19	THE INSIDER	11/05/2012-11/05/2012	M	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:28:33 PM		2012CLFNJ001	30	1,500.00				
20	NAVY NCIS	10/30/2012-10/30/2012	. T	30	1	12,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	12,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	08:47:19 PM		2012CLFNJ001	30	12,000.00				
21	NCIS: LOS ANGELES	10/30/2012-10/30/2012	. T	30	1	12,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T	1	12,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	09:33:20 PM		2012CLFNJ001	30	12,000.00				
23	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	8,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	8,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:32:36 PM		2012CLFNJ001	30	8,500.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
25	PERSON OF INTEREST		11/01/2012-11/01/2012		... T ...		30	1	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:49:51 PM		2012CLFNJ001	30	10,000.00			
26	ELEMENTARY		11/01/2012-11/01/2012		... T ...		30	1	9,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:33:38 PM		2012CLFNJ001	30	9,000.00			
28	LATE NEWS		10/30/2012-11/02/2012		. T . T ...		30	2	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T ...		2		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:29:06 PM		2012CLFNJ001	30	3,000.00			
11/01/2012	Th	11:22:54 PM		2012CLFNJ001	30	3,000.00			
29	LATE NEWS		11/05/2012-11/05/2012		M		30	1	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:26:49 PM		2012CLFNJ001	30	3,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		29	82,650.00	12,397.50	70,252.50	0.00	0.00	0.00	



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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 82,650.00
	Controller's Dept.	Trade Value 0.00
	212-856-8000	Agency Commission 12,397.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 70,252.50

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